# Invoice

Invoice No # Apr24/1212

Invoice Date Apr 19, 2024

**Due Date** May 19, 2024

## Billed By

#### **Syngene International Limited**

Biocon Park, SEZ, Plot Nos. 2 & 3, Bommasandra IV

Phase, Jigani Link Road,

Bangalore,

Karnataka, India - 560099 **GSTIN: 29AALCS1676M1ZW** 

PAN:

## Billed To

#### Cipla Ltd

7, 3rd Main, 1st Block, Koramangala,

Karnataka, India - 560034 **GSTIN:** 29AAACC1450B1ZD

PAN:

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Paracetamol Tablets (500 mg) (HSN/SAC: 3004)	101231	02/2024	02/2029	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2.	Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	30200	01/2024	01/2027	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310

Total (in words): THIRTEEN THOUSAND EIGHT HUNDRED FIFTY TWO **RUPEES ONLY** 

Total (INR)	₹13,852		
Shipping Charges	₹400		
Reductions	(₹708)		
SGST	₹1,080		
CGST	₹1,080		
Amount	₹12,000		

### **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.